



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on May 12, 2020

Pay Estimate Created Date: May 2, 2020

| | | | |
|--------------------------------------|---|---|--|
| Progress Estimate Number 3 | Contract ID 190816-G05 Prime Contractor APAC-Central, Inc. | Pay Period Start April 16, 2020 Pay Period End May 1, 2020 | Original Contract Amount \$211,132.01 Net Change Order Amount \$778.56 Current Contract Amount \$211,910.57 |
|--------------------------------------|---|---|--|

| | | | |
|---------------------------------|--|-------------------------------|--|
| Approval Date | | | By User |
| May 5, 2020 | Generated and Approved (and should be considered Draft) at the Project Office Level by | | davisjf |
| May 5, 2020 | Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by | | gripkd |
| May 5, 2020 | Reviewed and Approved at the Central Office Controllers Office Level by | | greggd1 |
| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
| November 1, 2020 | November 1, 2020 | | 100.00% |

No Milestones Exist for Contract

| Contract Total Pay For Estimate No. 3 | | | |
|--|--------------------|---------------|---------------|
| | This Estimate | Previous | To Date |
| 190816-G05 | | | |
| Total Posted Items Pay | \$42,345.26 | \$169,565.32 | \$211,910.58 |
| Gross Item Adjustments | \$7,562.99 | (\$17,863.27) | (\$10,300.28) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| | | \$151,702.05 | \$201,610.30 |
| Contract Total Payable This Estimate: | \$49,908.25 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|--------------------------------|-------------|-----------|---|------|--------------|-----------------------|--------------------------|
| J7S3287 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | EA | \$500.000 | 2 | \$1,000.00 |
| | 0060 | 6161005 | CONSTRUCTION SIGNS | SQFT | \$5.100 | 1,036 | \$5,283.60 |
| | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | EA | \$50.750 | 2 | \$101.50 |
| | 0080 | 6161009 | FLAG ASSEMBLY | EA | \$20.300 | 14 | \$284.20 |
| | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | EA | \$10.150 | 20 | \$203.00 |
| | 0100 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | EA | \$1,015.000 | 2 | \$2,030.00 |
| | 0110 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | EA | \$510.000 | 4 | \$2,040.00 |
| | 0120 | 6181000 | MOBILIZATION | LS | \$20,900.000 | 1 | \$20,900.00 |
| | 0130 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | LF | \$26.300 | 22 | \$578.60 |
| | 0140 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | EA | \$910.000 | 2 | \$1,820.00 |
| | 0150 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.100 | 26,474 | \$2,647.40 |
| | 0160 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.080 | 18,502 | \$1,480.16 |
| Project J7S3287 - Total | | | | | | | \$38,368.46 |
| J8S3124 | 0240 | 6181000 | MOBILIZATION | LS | \$3,300.000 | 1 | \$3,300.00 |
| | 0250 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.100 | 3,760 | \$376.00 |
| | 0260 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | LF | \$0.080 | 3,760 | \$300.80 |
| Project J8S3124 - Total | | | | | | | \$3,976.80 |
| Overall - Total | | | | | | | \$42,345.26 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on May 12, 2020

Pay Estimate Created Date: May 2, 2020

| | | | | | | | | | |
|-------------------------------|----------|--|---------------------------------|----------------------------|---|------------------------------------|-------------------------------|--|--|
| Progress Estimate Number 3 | | | Contract ID Prime Contractor | | 190816-G05 APAC-Central, Inc. | Pay Period Start Pay Period End | April 16, 2020 May 1, 2020 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$211,132.01 \$778.56 \$211,910.57 |
| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
| J7S3287 | 0010 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero). | | 272.82 | \$22.00 | \$6,002.04 |
| | 0030 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.38000 - 57.38000, 'is applied (if non-zero). | | 3.2 | \$57.38 | \$183.62 |
| | 5001 | PRIME-LIQUID ASPHALT RC 800 | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero). | | 19 | \$2.65 | \$50.35 |
| J8S3124 | 0200 | MISC. | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero). | | 38.6 | \$33.25 | \$1,283.45 |
| | 0220 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.38000 - 57.38000, 'is applied (if non-zero). | | 0.62 | \$57.38 | \$35.58 |
| | 5101 | PRIME-LIQUID ASPHALT RC 800 | Overrun | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero). | | 3 | \$2.65 | \$7.95 |
| Total | | | | | | | | | \$7,562.99 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on May 12, 2020

| Contract Project Information | | | | | |
|------------------------------|----------------------------|---------------------|---------------|---------------|-------------------------------|
| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
| J7S3287 | FAS S602(47) | Resurface | EE | GREENE | from Route T to Farm Road 97 |
| J8S3124 | FAS S602(51) | Resurface | EE | GREENE | from Farm Road 97 to Route AB |
| Totals by Job Numbers | | | | | |
| J7S3287 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$38,368.46 | \$146,244.19 | \$184,612.65 |
| | Gross Item Adjustments | | \$6,236.01 | (\$15,183.58) | (\$8,947.57) |
| | Gross Item Pay | | \$44,604.47 | \$131,060.61 | \$175,665.08 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |
| J8S3124 | | | This Estimate | Previous | To Date |
| | Posted Item Pay | | \$3,976.80 | \$23,321.13 | \$27,297.93 |
| | Gross Item Adjustments | | \$1,326.98 | (\$2,679.69) | (\$1,352.71) |
| | Gross Item Pay | | \$5,303.78 | \$20,641.44 | \$25,945.22 |
| | Incentive | | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | | \$0.00 | \$0.00 | \$0.00 |
| | Liquidated Damages | | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on May 12, 2020

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on May 12, 2020

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

| Contract Nm.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) | | | |
|-------------------------|--|----------|---|--------------|---|-----------------|------------------------|------------------------------|------|------------------------------------|-------------|--|--------------|--|--------------|
| 190816-G05 | J7S3287 | 0001 | 0010 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 300.70 | 272.82 | 573.52 | TONS | 573.52 | \$22.00 | \$12,617.44 | | | |
| | | 0001 | 0020 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 117.00 | -117.00 | 0.00 | TONS | 0.00 | \$33.00 | \$0.00 | | | |
| | | 0001 | 0030 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 1,939.00 | 3.20 | 1,942.20 | TONS | 1,942.20 | \$57.38 | \$111,443.44 | | | |
| | | 0001 | 0040 | 4071005 | TACK COAT | 4,144.00 | -1,756.00 | 2,388.00 | GAL | 2,388.00 | \$2.27 | \$5,420.76 | | | |
| | | 0001 | 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$500.00 | \$1,000.00 | | | |
| | | 0001 | 0060 | 6161005 | CONSTRUCTION SIGNS | 1,000.00 | 36.00 | 1,036.00 | SQFT | 1,036.00 | \$5.10 | \$5,283.60 | | | |
| | | 0001 | 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$50.75 | \$101.50 | | | |
| | | 0001 | 0080 | 6161009 | FLAG ASSEMBLY | 3.00 | 11.00 | 14.00 | EA | 14.00 | \$20.30 | \$284.20 | | | |
| | | 0001 | 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 100.00 | -80.00 | 20.00 | EA | 20.00 | \$10.15 | \$203.00 | | | |
| | | 0001 | 0100 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 3.00 | -1.00 | 2.00 | EA | 2.00 | \$1,015.00 | \$2,030.00 | | | |
| | | 0001 | 0110 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$510.00 | \$2,040.00 | | | |
| | | 0001 | 0120 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,900.00 | \$20,900.00 | | | |
| | | 0001 | 0130 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 22.00 | 0.00 | 22.00 | LF | 22.00 | \$26.30 | \$578.60 | | | |
| | | 0001 | 0140 | 6200033 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$910.00 | \$1,820.00 | | | |
| | | 0001 | 0150 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 26,474.00 | 0.00 | 26,474.00 | LF | 26,474.00 | \$0.10 | \$2,647.40 | | | |
| | | 0001 | 0160 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 26,474.00 | -7,972.00 | 18,502.00 | LF | 18,502.00 | \$0.08 | \$1,480.16 | | | |
| | | 0001 | 0170 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 897.00 | 0.00 | 897.00 | SQYD | 897.00 | \$7.55 | \$6,772.35 | | | |
| | | 0001 | 0180 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 734.00 | 0.00 | 734.00 | SQYD | 734.00 | \$7.55 | \$5,541.70 | | | |
| | | 0001 | 0190 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$500.00 | \$500.00 | | | |
| | | 0001 | 5001 | 4081013 | PRIME-LIQUID ASPHALT RC 800 | 0.00 | 1,490.00 | 1,490.00 | GAL | 1,490.00 | \$2.65 | \$3,948.50 | | | |
| | Project J7S3287 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$184,612.65 | | |
| | J8S3124 | 0001 | 0200 | 3049910 | MISC.PERMANENT AGGREGATE EDGE TREATMENT | 42.70 | 38.60 | 81.30 | TONS | 81.30 | \$33.25 | \$2,703.22 | | | |
| | | | 0210 | 3105002 | GRAVEL (A) OR CRUSHED STONE (B) | 18.00 | -18.00 | 0.00 | TONS | 0.00 | \$40.00 | \$0.00 | | | |
| | | | 0220 | 4020520 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING) | 293.60 | 0.62 | 294.22 | TONS | 294.22 | \$57.38 | \$16,882.34 | | | |
| | | | 0230 | 4071005 | TACK COAT | 610.00 | -247.00 | 363.00 | GAL | 363.00 | \$2.27 | \$824.01 | | | |
| | | | 0240 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$3,300.00 | \$3,300.00 | | | |
| | | | 0250 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,760.00 | 0.00 | 3,760.00 | LF | 3,760.00 | \$0.10 | \$376.00 | | | |
| | | | 0260 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 3,760.00 | 0.00 | 3,760.00 | LF | 3,760.00 | \$0.08 | \$300.80 | | | |
| | | | 0270 | 6224010 | MODIFIED COLDMILLING (DEPTH TRANSITIONS) | 245.00 | 0.00 | 245.00 | SQYD | 245.00 | \$7.55 | \$1,849.75 | | | |
| | | | 0280 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$500.00 | \$500.00 | | | |
| | | | 5101 | 4081013 | PRIME-LIQUID ASPHALT RC 800 | 0.00 | 212.00 | 212.00 | GAL | 212.00 | \$2.65 | \$561.80 | | | |
| | | | Project J8S3124 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$27,297.93 |
| | | | 190816-G05 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$211,910.57 |



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on May 12, 2020

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J7S3287

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|---------------------|------------------------|------------------|----------------------|------------------|---|
| 0050 | 6123000A | TRUCK OR TRAILER MOUNTED ATTEN (TMA) | 4/21/20 | 4/26/20 | 2.00 | EA | | 0 | | 2.863 | | |
| 0060 | 6161005 | CONSTRUCTION SIGNS | 4/16/20 | 4/23/20 | 1,036.00 | SQFT | | 0 | | 2.863 | | |
| 0070 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 4/16/20 | 4/23/20 | 2.00 | EA | | 0 | | 2.863 | | |
| 0080 | 6161009 | FLAG ASSEMBLY | 4/16/20 | 4/23/20 | 14.00 | EA | | 0 | | 2.863 | | |
| 0090 | 6161025 | CHANNELIZER (TRIM LINE) | 4/16/20 | 4/23/20 | 20.00 | EA | | 0 | | 2.863 | | |
| 0100 | 6161099 | CMS WITH COMMUNICATION INTERFACE, CONT F | 4/16/20 | 4/23/20 | 2.00 | EA | | 0 | | 2.863 | | |
| 0110 | 6162004 | TEMPORARY SHORT-TERM RUMBLE STRIPS | 4/16/20 | 4/23/20 | 4.00 | EA | | 0 | | 2.863 | | |
| 0120 | 6181000 | MOBILIZATION | 4/16/20 | 4/23/20 | 1.00 | LS | | 0 | | 2.863 | | |
| 0130 | 6200015 | PREF THERMO P/MT MARK, 24 IN WHIT | 4/21/20 | 4/26/20 | 22.00 | LF | Log Mile 0 to 2.507 | 0 | | 2.507 | | 22 LF Preformed Thermoplastic Pavement Marking, 24 IN. White, Line 0130 |
| 0140 | 6200033 | PREF THERMO P/MT MARK, R/R XING | 4/21/20 | 4/26/20 | 2.00 | EA | Log Mile 0 to 2.507 | 0 | | 2.507 | | 2 EA Preformed Thermoplastic Pavement Marking, R/R Crossing Marker 0140 |
| 0150 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 4/21/20 | 4/26/20 | 26,474.00 | LF | Log Mile 0 to 2.507 | 0 | | 2.507 | | 26,474 LF White Waterborne Pavement Marking Paint, Type P Beads, Line 0150 |
| 0160 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 4/21/20 | 4/26/20 | 18,502.00 | LF | Log mile 0 to 2.507 | 0 | | 2.507 | | 18,502 LF Yellow Waterborne Pavement Marking Paint, Type P Beads, Line 0160 |

Project: J8S3124

| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/ Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
|-------------|-----------|--|----------|-------------------|-----------------|-------|-------------------------|------------------------|------------------|----------------------|------------------|--|
| 0240 | 6181000 | MOBILIZATION | 4/16/20 | 4/23/20 | 1.00 | LS | | 0 | | 2.863 | | |
| 0250 | 6206000C | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | 4/21/20 | 4/26/20 | 3,760.00 | LF | Log Mile 2.507 to 2.863 | 2.507 | | 2.863 | | 3,760 LF White Waterborne Pavement Marking Paint, Type P Beads, Line 0250 |
| 0260 | 6206001C | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | 4/21/20 | 4/26/20 | 3,760.00 | LF | Log Mile 2.507 to 2.863 | 2.507 | | 2.863 | | 3,760 LF Yellow Waterborne Pavement Marking Paint, Type P Beads, Line 0260 |

The information below this line are details from Line Item agency views.

No Agency View Details Exist



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 12, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|--------------|--|-------------------------------|-------------------------------|-------------|--------------|--------------|--------------|---|--|
| 0010 | MISC. AGGREGATE FOR BASE | Other Item Adjustment | FUEL | 2 | Apr 16, 2020 | davisjf | (\$287.78) | | |
| | | | FUEL - Total | | | | | (\$287.78) | |
| | | | Other Item Adjustment - Total | | | | | (\$287.78) | |
| | | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$6,002.04) | | |
| | | | | 3 | May 2, 2020 | SYSTEM | \$6,002.04 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | Overrun - Total | | | | | \$0.00 | | |
| | | 0010 - Total | | | | | | (\$287.78) | |
| 0030 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Other Item Adjustment | ACAD | 2 | Apr 16, 2020 | brookw1 | (\$3,823.71) | Line 0030 Qty 1942.2 TON Adjustment -\$3,823.71 | |
| | | | ACAD - Total | | | | | (\$3,823.71) | |
| | | | FUEL | 2 | Apr 16, 2020 | davisjf | (\$4,836.08) | | |
| | | FUEL - Total | | | | | (\$4,836.08) | | |
| | | Other Item Adjustment - Total | | | | | (\$8,659.79) | | |
| | | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$183.62) | | |
| | | | | 3 | May 2, 2020 | SYSTEM | \$183.62 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.38000 - 57.38000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | Overrun - Total | | | | | \$0.00 | | |
| | | 0030 - Total | | | | | | (\$8,659.79) | |
| 0200 | MISC. AGGREGATE FOR BASE | Other Item Adjustment | FUEL | 2 | Apr 16, 2020 | davisjf | (\$40.85) | | |
| | | | FUEL - Total | | | | | (\$40.85) | |
| | | | Other Item Adjustment - Total | | | | | (\$40.85) | |
| | | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$1,283.45) | | |
| | | | | 3 | May 2, 2020 | SYSTEM | \$1,283.45 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.25000 - 33.25000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | Overrun - Total | | | | | \$0.00 | | |
| | | 0200 - Total | | | | | | (\$40.85) | |
| 0220 | BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR | Other Item Adjustment | ACAD | 2 | Apr 16, 2020 | davisjf | (\$579.25) | Line 0220 Qty 294.22 TON Adjustment -\$579.25 | |
| | | | ACAD - Total | | | | | (\$579.25) | |
| | | | FUEL | 2 | Apr 16, 2020 | davisjf | (\$732.61) | | |
| | | FUEL - Total | | | | | (\$732.61) | | |
| | | Other Item Adjustment - Total | | | | | (\$1,311.86) | | |
| | | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$35.58) | | |
| | | | | 3 | May 2, 2020 | SYSTEM | \$35.58 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',57.38000 - 57.38000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | Overrun - Total | | | | | \$0.00 | | |
| 0220 - Total | | | | | | (\$1,311.86) | | | |
| 5001 | PRIME-LIQUID ASPHALT RC 800 | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$50.35) | | |
| | | | | 3 | May 2, 2020 | SYSTEM | \$50.35 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero). | |
| | | | Overrun - Total | | | | | \$0.00 | |
| | | | Overrun - Total | | | | | \$0.00 | |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates**

Report Generated on May 12, 2020

| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|--------------------------------|-----------------|-----------------------|-----------------|--------------|------------|---------------|---|
| 5001 - Total | | | | | | | \$0.00 | |
| 5101 | PRIME-LIQUID ASPHALT RC 800 | Overrun | Overrun | 2 | Apr 15, 2020 | SYSTEM | (\$7.95) | |
| | | | | 3 | May 2, 2020 | SYSTEM | \$7.95 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.65000 - 2.65000, 'is applied (if non-zero). |
| | | | | Overrun - Total | | | | \$0.00 |
| | | | Overrun - Total | | | | \$0.00 | |
| | | 5101 - Total | | | | | | |
| Overall - Total | | | | | | | (\$10,300.28) | |